

POTW	IPP Task Title	Regional Board	NPDES Permit Number	Inspection Type	Status	Inspection Date	Activity Start Date
Fortuna WWTP	R9 CA IPP FY 17-18	R1	CA0022730	PCI	4 - Draft Delivered	2/1/2018	2/1/2018
Santa Rosa Subregional Water Reclamation Facility	R9 CA IPP FY 17-18	R1	CA0022764	PCI	4 - Draft Delivered	4/2-3/2018	
Eureka City Elk River WWTP	R9 CA IPP FY 17-18	R1	CA0024449	PCA	3 - Writing Report	1/30/2018	1/30/2018
Millbrae WWTP	R9 CA IPP FY 17-18	R2	CA0037532	PCI	3 - Writing Report	10/4/2017	10/4/2017
San Mateo WWTP	R9 CA IPP FY 17-18	R2	CA0037541	PCI	4 - Draft Delivered	11/14/2017	11/14/2017
Burlingame WWTP	R9 CA IPP FY 17-18	R2	CA0037788	PCI	6 - Final Delivered	10/5/2017	10/5/2017
Fairfield Suisun Sewer District	R9 CA IPP FY 17-18	R2	CA0038024	PCI	3 - Writing Report	1/29/2018	1/29/2018
San Francisco Oceanside Plant	R9 CA IPP FY 17-18	R2	CA0037681	PCA	6 - Final Delivered	11/14/2017	11/14/2017
South San Francisco/San Bruno	CA IPP FY 17-18	R2	CA0038130	PCA	3 - Writing Report	4/4-5/2018	
LOMPOC REGIONAL WWTP	R9 CA IPP FY 17-18	R3	CA0048127	PCA	6 - Final Delivered	12/7/2017	12/7/2017
MRWPCA REG TRTMT & OUTFALL SYS (Monterey)	R9 CA IPP FY 17-18	R3	CA0048551	PCA	4 - Draft Delivered	8/29/2017	8/29/2017
EL ESTERO WWTP NPDES (Santa Barbara)	R9 CA IPP FY 17-18	R3	CA0048143	PCI	6 - Final Delivered	12/6/2017	12/6/2017
GOLETA SD WWTP	R9 CA IPP FY 17-18	R3	CA0048160	PCI	4 - Draft Delivered	12/5/2017	12/5/2017
SCRWA WWTP (Gilroy)	R9 CA IPP FY 17-18	R3	CA0049964	PCI	4 - Draft Delivered	11/13/2017	11/13/2017
Hill Canyon WWTP	R9 CA IPP FY 17-18	R4	CA0056294	PCI	4 - Draft Delivered	11/29/2017	11/29/2017
Camarillo WRP	R9 CA IPP FY 17-18	R4	CA0053597	PCI	3 - Writing Report	11/28/2017	11/28/2017
City of Los Angeles	R9 CA IPP FY 17-18	R4	CA0109991	PCI	3 - Writing Report	4/3/2018	4/3/2018
Los Angeles County Sanitation Districts	R9 CA IPP FY 17-18	R4	CA0053813	PCI	3 - Writing Report	3/6/2018	3/6/2018
BANNING STP-NON NPDES 01-022	R9 CA IPP FY 17-18	R7	NPDES 01-022	PCI	3 - Writing Report	2/5/2018	2/5/2018
Coachella SD	R9 CA IPP FY 17-18	R7	CA0104493	PCI	6 - Final Delivered	1/9/2018	1/9/2018
Brawley City	R9 CA IPP FY 17-18	R7	CA0104523	PCI	6 - Final Delivered	1/10/2018	1/10/2018
Holtville City WWTP	R9 CA IPP FY 17-18	R7	CA0104361	PCI	6 - Final Delivered	1/11/2018	1/11/2018
EMWD	R9 CA IPP FY 17-18	R8	CA8000188	PCA	3 - Writing Report	2/6/2018	2/6/2018
Corona WWRF No. 1	R9 CA IPP FY 17-18	R8	CA8000383	PCA	3 - Writing Report	2/6/2018	3/6/2018
Rialto WWRF	R9 CA IPP FY 17-18	R8	CA0105295	PCA	6 - Final Delivered	12/13/2017	12/13/2017
Colton WRF	R9 CA IPP FY 17-18	R8	CA0105236	PCA	6 - Final Delivered	2/5/2018	2/5/2018
Riverside City WWRF	R9 CA IPP FY 17-18	R8	CA0105350	PCI	3 - Writing Report	1/10/2018	1/10/2018
Henry N. Wochholz WWRF (Yucaipa Valley)	R9 CA IPP FY 17-18	R8	CA0105619	PCI	4 - Draft Delivered	12/12/2017	12/12/2017
EVMWD Regional WWRF	R9 CA IPP FY 17-18	R8	CA8000027	PCI	3 - Writing Report	2/7/2018	2/7/2018
San Bernardino (Margaret Chandler WWRF)	CA IPP FY 17-18	R8	CA0105392	PCI	3 - Writing Report	1/9/2018	1/9/2018
Encina	CA IPP FY 17-18	R9	CA0107395	PCI	2-Field Work Completed	6/5/2018	
Escondido	CA IPP FY 17-18	R9	CA0107981	PCI	2-Field Work Completed	6/4/2018	
Modesto (North Valley Regional Recycled Water Program)	R9 CA IPP FY 17-18	R5S	CA0079103	PCI	2-Field Work Completed	5/21/2018	
Grass Valley City WWTP Stockton	R9 CA IPP FY 17-18	R5S	CA0079898	PCI	2-Field Work Completed	5/15/2018	
Deer Creek Wastewater Treatment Plant	R9 CA IPP FY 17-18	R5S	CA0078662	PCI	2-Field Work Completed	5/24/2018	
Linda Cnty Water District WWTP	CA IPP FY 17-18	R5S	CA0079651	PCI	2-Field Work Completed	5/17/2018	
Tracy	CA IPP FY 17-18	R5S	CA0079154	PCA	2-Field Work Completed	5/22/2018	

Activity End Date	Projected Draft Delivery Date	Actual Draft Delivery Date	Date Comments Received	Date of Finalized Report Delivery	Notes	Item Type	Path
2/1/2018	4/2/2018	5/24/2018				Item	clients/owm/r9_ipp/Lists/IPP Tracking
	5/15/2018	5/24/2018				Item	clients/owm/r9_ipp/Lists/IPP Tracking
1/31/2018	6/8/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
10/4/2017	6/8/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
11/14/2017	1/14/2018	2/2/2018				Item	clients/owm/r9_ipp/Lists/IPP Tracking
10/5/2017	12/5/2017	12/28/2017	12/28/2017	12/28/2017		Item	clients/owm/r9_ipp/Lists/IPP Tracking
1/29/2018	6/15/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
11/16/2017	1/30/2018	2/2/2018	2/27/2018	3/2/2018		Item	clients/owm/r9_ipp/Lists/IPP Tracking
	6/15/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
12/7/2017	3/7/2018	3/28/2018	4/4/2018	4/11/2018		Item	clients/owm/r9_ipp/Lists/IPP Tracking
8/30/2017	10/14/2017	12/29/2017	1/26/2018	1/26/2018		Item	clients/owm/r9_ipp/Lists/IPP Tracking
12/6/2017	3/15/2018	3/30/2018	4/4/2018	4/11/2018		Item	clients/owm/r9_ipp/Lists/IPP Tracking
12/5/2017	2/5/2018	2/22/2018				Item	clients/owm/r9_ipp/Lists/IPP Tracking
11/13/2017	3/15/2018	6/1/2018				Item	clients/owm/r9_ipp/Lists/IPP Tracking
11/29/2017	3/15/2018	6/1/2018				Item	clients/owm/r9_ipp/Lists/IPP Tracking
11/28/2017	6/12/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
4/5/2018	6/30/2018						
3/8/2018	6/30/2018						
2/5/2018	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
1/9/2018	3/28/2018	6/1/2018				Item	clients/owm/r9_ipp/Lists/IPP Tracking
1/10/2018	3/29/2018	4/27/2018	5/16/2018	5/20/2018		Item	clients/owm/r9_ipp/Lists/IPP Tracking
1/11/2018	3/30/2018	3/30/2018	4/4/2018	4/20/2018		Item	clients/owm/r9_ipp/Lists/IPP Tracking
2/6/2018	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
2/7/2018	6/12/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
12/14/2017	3/15/2018	4/27/2018	5/14/2018	5/14/2018		Item	clients/owm/r9_ipp/Lists/IPP Tracking
2/5/2018	4/5/2018	3/30/2018	5/8/2018	5/8/2018		Item	clients/owm/r9_ipp/Lists/IPP Tracking
1/11/2018	6/25/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
12/12/2017	3/12/2018	4/27/2018				Item	clients/owm/r9_ipp/Lists/IPP Tracking
2/7/2018	6/25/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
1/10/2018	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
	6/30/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking
	6/23/2018					Item	clients/owm/r9_ipp/Lists/IPP Tracking